

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF TAYLOR
8082 EVERGREEN DRIVE
DENHAM SPRINGS, LA 70726

2. Office Sought (Include title of office as well)

ASSESSOR
LIVINGSTON

OFFICE USE ONLY

Report Number: 57818

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
29963 SOUTH MAGNOLIA ST
LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

JEFFREY TAYLOR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

2259211554

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,640.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,640.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 184,738.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,640.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 167,597.41

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CREEKSTONE JUBAN I LLC 4545 POST OAK PL HOUSTON, TX 77027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	10/30/2015	PREGAME MEAL	\$ 135.60
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	11/16/2015	SUPPLIES FOR BAND AND FOOTBALL	\$ 370.00
AT&T PO BOX 6463 CAROL STREAM, IL 60197	09/28/2015	CAMPAIGN CELL PHONE	\$ 1,784.28
CHRISTEN BOLD 2428 ORPHONE AVE BATON ROUGE, LA 70808	11/16/2015	CAMPAIGN	\$ 1,000.00
CHRISTMAS CRUSADE FOR CHILDREN PO BOX 370 LIVINGSTON, LA 70754	11/19/2015	DONATION	\$ 100.00
FIRST CHURCH OF GOD IN CHRIST 428 EAST ST DENHAM SPRINGS, LA 70726	10/20/2015	DONATION	\$ 200.00
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 134.17
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 340.14
3. SUBTOTAL (optional)			\$4,064.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 201 BASS PRO BLVD DENHAM SPRINGS, LA 70726	12/22/2015	VICTORY PARTY	\$ 200.90
JAMES COX 26139 BLAHUT RD. HAMMOND, LA 70403	09/21/2015	ADVERTISING	\$ 100.00
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	10/15/2015	DENHAM SPRINGS BB	\$ 71.89
CARTERS 8439 VINCENT RD Denham Springs, LA 70726	10/19/2015	FOOD FOR STATE TROOPERS AND LIV KIWANIS	\$ 657.05
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	09/15/2015	SOCCER TEAM DONATION	\$ 250.00
DENHAM SPRINGS HIGH SCHOOL 1000 N. Range Ave. Denham Springs, LA 70726	10/16/2015	GIRLS BASKETBALL TEAM FOOD	\$ 894.24
E3 PARTNERS FUND AT PURE CHARITY 2001 W PLANO PKWY PLANO, TX 75075	11/19/2015	DONATION	\$ 200.00
FLUER DE FARBER 2320 FLA AVE SW DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 1,186.42
3. SUBTOTAL (optional)			\$3,560.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FRIENDS AGAINST CHILDHOOD CANCER 18990 HAROLD AVERETT RD LIVINGSTON, LA 70754	10/21/2015	DONATION	\$ 1,650.00
JEFF HUTCHINSON 20204 ALEX BROUSSARD RD WALKER, LA 70785	11/19/2015	DONATION	\$ 50.00
HOME DEPOT 2255 HOME DEPOT DR Denham Springs, LA 70726	12/17/2015	VICTORY PARTY	\$ 303.57
IMMACULATE CONCEPTION 865 HATCHELL LANE DENHAM SPRINGS, LA 70726	10/23/2015	DONATION	\$ 200.00
TANGI INDUSTRIAL 1003 S CYPRESS ST HAMMOND, LA 70443	10/20/2015	CAMPAIGN	\$ 12.18
INTEGRITY INS SPECIAL ACCT 20185 IOWA ST LIVINGSTON, LA 70754	10/13/2015	SPONSOR DONATION	\$ 250.00
WESTSIDE JR HIGH 12615 BRGESS AVE WALKER, LA 70785	09/30/2015	DONATION	\$ 50.00
LA'MAJEN 105 N RANGE AVE DENHAM SPRINGS, LA 70726	10/16/2015	APRONS AND EMBROID	\$ 320.00
3. SUBTOTAL (optional)			\$2,835.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANET LARA 11249 CADD O DR DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 120.00
DS LIONS 10117 HEATHER DR. DENHAM SPRINGS, LA 70706	09/30/2015	DONATION	\$ 100.00
DS METHODIST MEN 521 MATTIE ST DENHAM SPRINGS, LA 70726	12/19/2015	DEPOSIT FOR FUNDRAISER	\$ 150.00
BIG MIKE'S 123 ASPEN SQUARE DENHAM SPRINGS, LA 70726	10/14/2015	FOOD FOR FOOTBALL ALUMNI	\$ 184.09
BIG MIKES 123 ASPEN SQUARE DENHAM SPRINGS, LA 70726	10/02/2015	FOOD FOR ALUMNI ASSOCIATION	\$ 338.42
RAQUEL MORAN 11249 CADD O DR DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 120.00
LIVE OAK CHEER 8444 CECIL DR DENHAM SPRINGS, LA 70706	11/12/2015	DONATION	\$ 200.00
LIVE OAK HIGH SCHOOL 8444 CECIL DR. PO BOX 590 DENHAM SPRINGS, LA 70706	11/12/2015	FOOD DONATION	\$ 143.85
3. SUBTOTAL (optional)			\$1,356.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVE OAK HIGH 8444 CECIL DR DENHAM SPRINGS, LA 70706	11/10/2015	DONATION	\$ 100.00
LIVE OAK WRESTLING 8444 CECIL DR DENHAM SPRINGS, LA 70706	10/23/2015	DONATION	\$ 200.00
CLUB OUTREACH 13635 BUCK PERKINS WALKER, LA 70726	11/15/2015	DONATION	\$ 200.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 N. HUMMEL ST DENHAM SPRINGS, LA 70726	10/20/2015	DONATION	\$ 250.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	11/12/2015	DONATION	\$ 100.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	11/15/2015	DONATION	\$ 50.00
DS PROJECT GRADUATION 1000 RANGE AVE. DENHAM SPRINGS, LA 70726	11/15/2015	DONATION	\$ 50.00
BASS PRO 175 BASS PRO BLVD DENHAM SPRINGS, LA 70726	11/19/2015	LIVE OAK CHEER BURNER AND TABLE	\$ 241.98
3. SUBTOTAL (optional)			\$1,191.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN RHOADES 8128 CRIPPLE K DENHAM SPRINGS, LA 70706	12/19/2015	DONATION	\$ 150.00
MIKE SALASSI 19238 HWY 444 FRENCH SETTLEMENT, LA 70754	10/19/2015	FOOD FOR STATE TROOPERS 10-20 AND LIV KIWANIS 10-16	\$ 600.00
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	09/28/2015	FOOD FOR LUKE MEYERS ALS FUNDRAISER	\$ 54.74
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	10/02/2015	DSAA	\$ 54.75
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 87.60
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 27.38
DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726	12/21/2015	VICTORY PARTY	\$ 142.35
LISA SHILLING 35095 BEND RD DENHAM SPRINGS, LA 70706	10/14/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,216.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANNAH TAYLOR 13295 HERRING DR WALKER, LA 70785	12/19/2015	VICTORY PARTY	\$ 120.00
TAYLOR MEDIA SERVICES Post Office Box 1802 Denham Springs, LA 70726	09/30/2015	CAMPAIGN	\$ 2,557.59
USPS 140 DEL ORLEANS DENHAM SPRINGS, LA 70726	12/01/2015	CAMPAIGN	\$ 127.40
BO VANN 7614 MAGNOLIA BEACH RD DENHAM SPRINGS, LA 70726	12/19/2015	VICTORY PARTY	\$ 250.00
WALMART STORE 28270 Walker South Walker, LA 70785	09/28/2015	GUN DONATION CHEER	\$ 360.00
3. SUBTOTAL (optional)			\$3,414.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,640.59

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